Attachment 20 (a)

HEALY & BAILLIE, LLP Attorneys for Plaintiff 61 Broadway New York, NY 10006 (212) 943-3980 Richard V. Singleton (RS-9489) John C. Koster (JK-4086) David D. Jensen (DJ-2261)

UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF NEW YORK

IROQUOIS GAS TRANSMISSION SYSTEM L.P.,

Plaintiff,

-against-

ASSOCIATED ELECTRIC & GAS INSURANCE SERVICES LTD., Hamilton, Bermuda; CERTAIN UNDERWRITERS AT LLOYD'S; AON RISK SERVICES OF TEXAS, INC.; and AMERICAN HOME ASSURANCE CO.,

Defendants.

(ECF Case)

05 Civ. 2149 (JSR)

AFFIDAVIT OF RICHARD V. SINGLETON

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Richard V. Singleton, being duly sworn, deposes and says:

- 1. I am admitted to practice before this Honorable Court and am a partner of the firm of Healy & Baillie, LLP.
- 2. I am the partner in charge of the litigation styled <u>In re Horizon Vessels</u>, <u>Inc.</u> that is pending before the United States District Court for the Southern District of Texas under docket number H-03-3280 (the "Limitation Proceeding"). As such I am fully familiar with the facts of the case and the proceedings.
- 3. On or about February 27, 2003 Iroquois Gas Transmission System, L.P. retained Healy & Baillie, LLP to represent it in connection with an incident involving

alleged damage to an undersea electric transmission cable owned by the Power Authority of the State of New York ("NYPA") that occurred during the construction of a natural gas pipeline in Long Island Sound.

- 4. Healy & Baillie, LLP's representation included investigating the facts of the incident, defending Iroquois in connection with NYPA's anticipated and threatened claims, representing Iroquois in connection with the Limitation Proceeding commenced by Iroquois' contractor for the construction project, Horizon Offshore Contractors Inc. ("Horizon"), pursuing Horizon for any liability that Iroquois may be found to have to NYPA, and defending Cross-Claims in the Limitation Proceeding brought against Iroquois by NYPA, Factory Mutual Insurance Company ("FMIC"), the subrogated property insurer of the cable, and Long Island Power Authority ("LIPA"), a user of the cable. Our work in connection with representing Iroquois in these matters has included extensive document discovery, investigation, depositions, pleadings, motion practice, legal research, and the retention and utilization of expert witnesses.
- 5. As of June 30, 2005 the total sum billed by Healy & Baillie, LLP for its representation of Iroquois in connection with the alleged anchor drag incident giving rise to that litigation, including defending NYPA's claims for damage to its cable and pursuing Horizon for indemnity for any liability Iroquois may be found to have to NYPA, was \$991,464.46. Redacted copies of our statements evidencing those charges are attached hereto as Attachment "A."

not related to NYPA's claim for damages.

6. The costs and expenses covered by these statements were incurred in connection with the representation detailed above, except for the sum of \$16,400.00, which was incurred in respect of other matters (predominantly insurance recovery issues)

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- 7. Thus, as of June 30, 2005, the fees and expenses billed for Healy & Baillie LLP's above described representation of Iroquois was \$975,064.46.
- 8. The claims initially asserted by Iroquois in the Limitation Proceeding included some claims not related to the NYPA interests' claims regarding the anchor drag. These unrelated claims were (1) a claim for damages resulting from a suspension of the construction work; (2) a claim for indemnity in the event that Iroquois was held liable for damage caused by Horizon to archeological sites; and (3) claims for damages for other contract breaches by Horizon.
- 9. Healy & Baillie, LLP did not represent Iroquois in connection with the above stated unrelated claims and those claims were never pursued in the Limitation Proceeding. The firm of Cullen & Dykman Bleakley Platt LLP represented Iroquois in connection with those claims and those claims eventually were filed and litigated by the Cullen & Dykman firm in New York State Court after the Texas Federal Court lifted the limitation injunction as to Iroquois on February 25, 2004, thus permitting Iroquois to pursue those claims outside of the Limitation Proceeding. The unrelated claims were eventually settled and the state court action dismissed. No charges for representing

Iroquois in connection with those claims are included in Healy & Baillie, LLP's statements.

Richard V. Singleton

Sworn to before me this 17^{7}

of August 2005

Notary Public

BOZENA PITERA
Notery Public, State of New York
No. 414681677
Qualified in Queens County
Communication Expires March 69. 19

Nov. 30, 2006

Date 3/23/2004	Function	Task	Attorney RVS	Time 0.30/hrs	Rate \$250	Total Cost \$75.00
4/1/2004			WNF	0.50/hrs	\$250	\$125.00
4/5/2004			WNF	0.50/hrs	\$250	\$125.00
4/7/2004			ВТ	1.90/hrs	\$140	\$266.00
4/8/2004			RVS	0.20/hrs	\$275	\$55.00
4/12/2004			RVS	0.40/hrs	\$275	\$110.00
4/12/2004	·		RVS	1.20/hrs	\$275	\$330.00
4/13/2004			RVS	0.50/hrs	\$275	\$137.50
4/13/2004			RVS	0.80/hrs	\$275	\$220.00

Date	Function	Task	Attorney	Time	Rate	Total Cost
4/13/	2004		RVS	0.20/hrs	\$275	\$55.00
4/13/	2004		RVS	0.50/hrs	\$275	\$137.50
4/14/	2004		RVS	1.00/hrs	\$275	\$275.00
4/14/	2004		RVS	0.20/hrs	\$275	\$55.00
4/14/	2004		RVS	0.40/hrs	\$275 <u>.</u>	\$110.00
4/20/	2004		ВТ	0.30/hrs	\$140	\$42.00
4/20/	2004		RVS	0.60/hrs	\$275	\$165.00

INVOICE NUMBER 1002372 DATE

Date	Function	Task	Attorney	Time	Rate	Total Cost
4/21/2004	1		RVS	0.20/hrs	\$275	\$55.00
4/21/2004	1		вт	0.40/hrs	\$140	\$56.00
4/22/2004	1		BT	0.40/hrs	\$140	\$56.00
4/23/2004	ļ		RVS	1.00/hrs	\$275	\$275.00
4/26/2004 4/26/2004			BT RVS	2.10/hrs 1.00/hrs	\$140 \$275	\$294.00 \$275.00
4/29/2004	i.		RVS	2.00/hrs	\$275 _.	\$550.00
4/30/2004	i.		ВТ	2.50/hrs	\$140	\$350.00
5/3/2004 5/4/2004			BT RVS	1.30/hrs 0.30/hrs	\$140 \$275	\$182.00 \$82.50
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Date	Function	Task	Attorney	Time	Rate	Total Cost
5/4/200	04		RVS	1.20/hrs	\$275	\$330.00
5/4/200	04		RVS	0.30/hrs	\$275	\$82.50
5/5/200	04		RVS	0.50/hrs	\$275	\$137.50
5/5/200	04		RVS	1.00/hrs	\$275	\$275.00
5/5/200	04		RVS	0.20/hrs	\$275	\$55.00
5/5/200)4		RVS	1.40/hrs	\$275	\$385.00
5/6/200	04		RVS	0.20/hrs	\$275	\$55.00
5/6/200)4		RVS	0.20/hrs	\$275	\$55.00

Date	Function	Task	Attorney	Time	Rate	Total Cost
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5/7/200)4		RVS	0.30/hrs	\$275	\$82.50
5/12/200)4		RVS	0.40/hrs	\$275	\$110.00
5/13/200)4		RVS	0.10/hrs	\$275	\$27.50
5/14/200)4		вт	3.00/hrs	\$140	\$420.00
5/14/200)4		вт	0.40/hrs	\$140	\$56.00
5/17/200)4		ВТ	1.60/hrs	\$140	\$224.00
5/17/200)4		RVS	2.00/hrs	\$275	\$550.00
5/17/200)4		ВТ	0.70/hrs	\$140	\$98.00
E 1471000	14			3.40/hrs	\$140	\$476.00
5/17/200	J* 1		ВТ	3.40/HIS	φ140	ψΉ1 Ο.ΟΟ

INVOICE NUMBER 1002372 DATE 5/19/2004

Date	Function	Task	Attorney	Time	Rate	Total Cost
□(s3B □(s3B	□(s3B TOT	тот	AL AL	\$	645	\$7,877.50 .21
	TOTAL TOTAL		FEES DISBURSEM	ENTS	\$ \$	7,877.50 645.21

Date 3/28/2005	Function	Task	Attorney THB	Time 3.40/hrs	Rate \$230	Total Cost \$782.00
3/29/2005			MAJ	3.20/hrs	\$150	\$480.00
3/29/2005			ТНВ	6.80/hrs	\$230	\$1,564.00
3/30/2005			ВТ	8.50/hrs	\$150	\$1,275.00
3/30/2005			RVS	0.20/hrs	\$275	\$55.00
3/30/2005	;		ТНВ	6.20/hrs	\$230	\$1,426.00
3/30/2005			RVS	0.10/hrs	\$275	\$27.50
3/30/2005			RVS	0.20/hrs	\$275	\$55.00
3/30/2005	•		RVS	0.50/hrs	\$275	\$137.50

INVOICE NUMBER 1003711 DATE 5/6/2005

Date 3/31/2005	Function	Task	Attorney BT	Time 9.10/hrs	Rate \$150	Total Cost \$1,365.00
3/31/2005			RVS	0.20/hrs	\$275	\$55.00
3/31/2005			ТНВ	7.50/hrs	\$230	\$1,725.00
4/1/2005		·	ВТ	9.70/hrs	\$150	\$1,455.00
4/1/2005			RVS	0.30/hrs	\$275	\$82.50
4/1/2005			ТНВ	5.90/hrs	\$230	\$1,357.00
4/1/2005			RVS	1.20/hrs	\$275	\$330.00
4/1/2005			MAJ	2.10/hrs	\$150	\$315.00
4/1/2005			RVS	1.00/hrs	\$275	\$275.00
4/2/2005			ВТ	8.70/hrs	\$150	\$1,305.00
4/3/2005			вт	2.90/hrs	\$150	\$435.00

Date	Function	Task	Attorney	Time	Rate	Total Cost
4/4/2005			ТНВ	4.50/hrs	\$230	\$1,035.00
4/4/2005			ВТ	9.10/hrs	\$150	\$1,365.00
4/4/2005			RVS	2.00/hrs	\$275	\$550.00
4/4/2005			RVS	0.50/hrs	\$275	\$137.50
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4/5/2005			ВТ	8.70/hrs	\$150	\$1,305.00
4/5/2005		·	ТНВ	6.90/hrs	\$230	\$1,587.00
4/5/2005			RVS	6.00/hrs	\$275	\$1,650.00
4/6/2005			RVS	3.00/hrs	\$275	\$825.00
4/6/2005			вт	9.70/hrs	\$150	\$1,455.00
4/6/2005			ТНВ	6.90/hrs	\$230	\$1,587.00
4/7/2005		٠.	THB	7.20/hrs	\$230	\$1,656.00
4/7/2005			вт	8.60/hrs	\$150	\$1,290.00

Date	Function	Task	Attorney	Time	Rate	Total Cost
4/7/2005	·		RVS	5.50/hrs	\$275	\$1,512.50
4/8/2005			ТНВ	7.50/hrs	\$230	\$1,725.00
4/8/2005		<i>:</i>	ВТ	8.30/hrs	\$150	\$1,245.00
4/8/2005			RVS	6.00/hrs	\$275	\$1,650.00
4/8/2005			RVS	1.60/hrs	\$275	\$440.00
4/10/2005			RVS	3.00/hrs	\$275	\$825.00
		÷	·	·		
4/10/2005		W 1 2	ВТ	7.30/hrs	\$150	\$1,095.00
4/11/2005			RVS	4.00/hrs	\$275	\$1,100.00
4/11/2005	•		вт	11.20/hrs	\$150	\$1,680.00
4/11/2005		•	THB	7.00/hrs	\$230	\$1,610.00
4/11/2005			RVS	8.00/hrs	\$275	\$2,200.00

Date	Function	Task	Attorney	Time	Rate	Total Cost
4/12/2005			RVS	3.00/hrs	\$275	\$825.00
4/12/2005			RVS	8.00/hrs	\$275	\$2,200.00
4/12/2005			ВТ	1.30/hrs	\$150	\$195.00
4/12/2005			ТНВ	6.80/hrs	\$230	\$1,564.00
4/12/2005			ВТ	7.50/hrs	\$150	\$1,125.00
4/12/2005			ВТ	2.10/hrs	\$150	\$315.00
4/13/2005		·	ТНВ	2.10/hrs	\$230	\$483.00
4/13/2005			вт	7.20/hrs	\$150	\$1,080.00
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4/13/2005			RVS	6.00/hrs	\$275	\$1,650.00
4/13/2005			RVS	4.00/hrs	\$275	\$1,100.00

Date 4/13/2005	Function	Task	Attorney RVS	Time 2.00/hrs	Rate \$275	Total Cost \$550.00
4/13/2005			вт	3.50/hrs	\$150	\$525.00
4/14/2005			ТНВ	4.80/hrs	\$230	\$1,104.00
4/14/2005			RVS	0.20/hrs	\$275	\$55.00
4/14/2005			ВТ	8.40/hrs	\$150	\$1,260.00
4/15/2005			RVS	1.00/hrs	\$275	\$275.00
4/15/2005			RVS	0.30/hrs	\$275	\$82.50
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4/15/2005	•		THB	0.70/hrs	\$230	\$161.00
4/18/2005			RVS	2.50/hrs	\$275	\$687.50
4/18/2005	•		RVS	0.40/hrs	\$275	\$110.00
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4/18/2005			вт	8.30/hrs	\$150	\$1,245.00

Date 4/18/2005	Function	Task	Attorney RVS	Time 0.80/hrs	Rate \$275	Total Cost \$220.00
4/19/2005		·	RVS	1.20/hrs	\$275	\$330.00
4/19/2005			RVS	0.50/hrs	\$275	\$137.50
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4/19/2005	•		RVS	0.30/hrs	\$275	\$82.50
	,					
4/19/2005			тнв -	1.10/hrs	\$230	\$253.00
4/19/2005			ВТ	9.10/hrs	\$150	\$1,365.00
4/20/2005			ВТ	9.90/hrs	\$150	\$1,485.00
4/20/2005			RVS	0.30/hrs	\$275	\$82.50
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4/20/2005			ТНВ	1.00/hrs	\$230	\$230.00
4/20/2005			RVS	0.30/hrs	\$275	\$82.50

Date	Function	Task	Attorney	Time	Rate	Total Cost
4/20/2005			RVS	0.70/hrs	\$275	\$192.50
4/20/2005			RVS	1.00/hrs	\$275	\$275.00
4/20/2005			RVS	0.30/hrs	\$275	\$82.50
4/20/2005		i .	RVS	0.30/hrs	\$275	\$82.50
4/21/2005			RVS	0.20/hrs	\$275	\$55.00
4/21/2005			RVS	3.00/hrs	\$275	\$825.00
4/21/2005			RVS	0.20/hrs	\$275	\$55.00
4/21/2005			RVS	0.40/hrs	\$275	\$110.00

Date	Function	Task	Attorney	Time	Rate	Total Cost
4/22/2005			RVS	0.30/hrs	\$275	\$82.50
4/22/2005			ТНВ	1.80/hrs	\$230	\$414.00
4/22/2005			RVS	5.00/hrs	\$275	\$1,375.00
4/24/2005			RVS	3.00/hrs	\$275	\$825.00
4/25/2005			RVS	8.00/hrs	\$275	\$2,200.00
4/25/2005	•		MFW	0.50/hrs	\$95	\$47.50
4/25/2005			RVS	2.00/hrs	\$275	\$550.00
4/25/2005	•		вт	12.10/hrs	\$150	\$1,815.00
4/26/2005			RVS	10.00/hrs	\$275	\$2,750.00

Date	Function	Task	Attorney	Time	Rate	Total Cost
4/26/2005	·.	,	вт	4.50/hrs	\$150	\$675.00
4/26/2005			ВТ	7.00/hrs	\$150	\$1,050.00
4/26/2005			RVS	2.00/hrs	\$275	\$550.00
4/27/2005			RVS	12.00/hrs	\$275	\$3,300.00
4/27/2005			ВТ	3.20/hrs	\$150	\$480.00
4/27/2005			ВТ	10.50/hrs	\$150	\$1,575.00
4/27/2005			ТНВ	1.50/hrs	\$230	\$345.00
4/28/2005			ТНВ	1.50/hrs	\$230	\$345.00
4/28/2005			ВТ	3.00/hrs	\$150	\$450.00
4/28/2005			RVS	12.00/hrs	\$275	\$3,300.00
4/28/2005			ВТ	8.20/hrs	\$150	\$1,230.00

Date	Function	Task	Attorney	Time	Rate	Total Cost
4/29/2005			RVS	7.00/hrs	\$275	\$1,925.00
4/29/2005			вт	10.50/hrs	\$150	\$1,575.00
5/2/2005		•	ВТ	9.70/hrs	\$150	\$1,455.00
5/3/2005			ВТ	7.80/hrs	\$150	\$1,170.00
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5/3/2005	•	•	RVS	0.30/hrs	\$275	\$82.50
5/3/2005	ų.		RVS	0.30/hrs	\$275	\$82.50
5/3/2005			RVS	0.30/hrs	\$275	\$82.50
5/4/2005			вт	0.70/hrs	\$150	\$105.00

Date 5/4/2005	Function	n Task	Attorney BT	Time 9.10/hrs	Rate \$150	Total Cost \$1,365.00
5/4/2005			RVS	0.70/hrs	\$275	\$192.50
5/4/2005			RVS	1.20/hrs	\$275	\$330.00
5/4/2005			RVS	0.40/hrs	\$275	\$110.00
	□(s3B	TOTAL		t.		\$98,398.00
	TOTAL F TOTAL D		EES ISBURSEM	ENTS	\$ \$	98,398.00 18,625.18

Date 12/5/2003	Function	Task	Attorney RVS	Time 0.20/hrs	Rate \$250	Cost \$50.00
12/5/2003			RVS	0.70/hrs	\$250	\$175.00
12/7/2003			RVS	0.50/hrs	\$250	\$125.00
40/0/0000			ם יר	4 CO/bro	\$160	\$256.00
12/8/2003			DJF	1.60/hrs	\$100 ,	φ250.00
12/8/2003			RVS	4.00/hrs	\$250	\$1,000.00
12/8/2003			DJF	0.80/hrs	\$160	\$128.00
12/8/2003			DJF	0.40/hrs	\$160	\$64.00
12/8/2003		·	WNF	2.50/hrs	\$250	\$625.00
12/8/2003			DJF	0.60/hrs	\$160	\$96.00
12/8/2003			RVS	1.00/hrs	\$250	\$250.00

Date	Function	Task	Attorney	Time	Rate	Cost
12/9/200	3	,	DJF	1.40/hrs	\$160	\$224.00
12/9/200	3		RVS	2.00/hrs	\$250	\$500.00
12/9/200	3		DJF	4.30/hrs	\$160	\$688.00
12/9/200	3		RVS	1.00/hrs	\$250	\$250.00
12/9/200	3		WNF	4.00/hrs	\$250	\$1,000.00
12/10/200	3		DJF	1.20/hrs	\$160	\$192.00
12/10/200	3		RVS	8.50/hrs	\$250	\$2,125.00
12/10/200	3		DJF	2.10/hrs	\$160	\$336.00

Date	Function	Task	Attorney	Time	Rate	Cost
12/11/200	3		RVS	9.70/hrs	\$250	\$2,425.00
12/11/200	3		RVS	0.40/hrs	\$250	\$100.00
12/11/200	3		DJF	1.80/hrs	\$160	\$288.00
12/11/200	3		RVS	0.30/hrs	\$250	\$75.00
12/11/200	93		DJF	2.00/hrs	\$160	\$320.00
12/12/200	93		DJF	0.80/hrs	\$160	\$128.00
12/12/200	93		RVS	0.30/hrs	\$250	\$75.00
12/12/200	3		DJF	1.50/hrs	\$160	\$240.00
12/12/200	3		RVS	9.30/hrs	\$250	\$2,325.00
12/12/200	03		DJF	1.80/hrs	\$160	\$288.00

Date	Function	Task	Attorney	Time	Rate	Cost
12/15/200	3		DJF	0.60/hrs	\$160	\$96.00
12/16/200	3		RVS	1.70/hrs	\$250	\$425.00
12/16/200	3		RVS	1.30/hrs	\$250	\$325.00
12/16/200	3		DJF	4,00/hrs	\$160	\$640.00
12/16/200	3		RVS	0.20/hrs	\$250	\$50.00
12/16/200	3		MM2	4.00/hrs	\$105	\$420.00
12/17/200	3		MM2	4.00/hrs	\$105	\$420.00

Date	Function	Task	Attorney	Time	Rate	Cost
12/17/2003	3		DJF	3.80/hrs	\$160	\$608.00
12/18/2003	3		RVS	0.20/hrs	\$250	\$50.00
12/18/2003	3		RVS	0.70/hrs	\$250	\$175.00
12/18/2003	3		RVS	1.70/hrs	\$250	\$425.00
12/18/200	3		DJF	2.20/hrs	\$160	\$352.00
12/18/200	3		RVS	1.00/hrs	\$250	\$250.00

Date	Function	Task	Attorney	Time	Rate	Cost
12/18/2003			DJF	1.30/hrs	\$160	\$208.00
12/18/2003			DJF	1.80/hrs	\$160	\$288.00
12/18/2003	;		RVS	0.20/hrs	\$250	\$50.00
12/18/2003	;		MM2	4.00/hrs	\$105	\$420.00
12/19/2003	3		RVS	0.30/hrs	\$250	\$75.00
12/19/2003	3		RVS	0.60/hrs	\$250	\$150.00
		·				
12/19/2003	3		RVS	0.20/hrs	\$250	\$50.00

Date	Function	Task	Attorney	Time	Rate	Cost
12/19/2003	3		RVS	0.20/hrs	\$250	\$50.00
12/22/2003	3		DJF	1.80/hrs	\$160	\$288.00
12/22/2003	3		DJF	0.60/hrs	\$160	\$96.00
12/22/2003	3		RVS	0.50/hrs	\$250	\$125.00
12/22/2003	3		DJF	0.50/hrs	\$160	\$80.00
12/22/2003	3		WNF	2.00/hrs	\$250	\$500.00
12/22/200	3		RVS	0.50/hrs	\$250	\$125.00
12/22/200	3		RVS	0.20/hrs	\$250	\$50.00

Date	Function	Task	Attorney	Time	Rate	Cost
12/22/2003	3		ММ2	3.00/hrs	\$105	\$315.00
12/22/2003	3		MM2	0.20/hrs	\$105	\$21.00
12/23/2003	3		MM2	1.50/hrs	\$105	\$157.50
12/23/2003	3		DJF	1.60/hrs	\$160	\$256.00
12/23/2003	3		DJF	1.80/hrs	\$160	\$288.00
12/23/2003	3		RVS	0.20/hrs	\$250	\$50.00

Date 12/29/2003	Function	Task	Attorney RVS	Time 0.40/hrs	Rate \$250	Cost \$100.00
12/29/2003			RVS	0.30/hrs	\$250	\$75.00
1/7/2004			RVS	0.20/hrs	\$250	\$50.00
1/7/2004			RVS	0.20/hrs	\$250	\$50.00
1/7/2004			RVS	0.20/hrs	\$250	\$50.00
1/7/2004			DJF	0.30/hrs	\$160	\$48.00
1/7/2004			DJF	0.80/hrs	\$160	\$128.00
1/8/2004			RVS	0.20/hrs	\$250	\$50.00
1/8/2004			RVS	0.10/hrs	\$250	\$25.00

Date Function	Task	Attorney	Time	Rate	Cost
1/9/2004		RVS	0.20/hrs	\$250	\$50.00
1/12/2004		DJF	2.20/hrs	\$160	\$352.00
1/12/2004		DJF	1.80/hrs	\$160	\$288.00
				# 405	#240.00
1/12/2004		MM2	2.00/hrs	\$105	\$210.00
1/13/2004		MM2	4.00/hrs	\$105	\$420.00
1/13/2004		DJF	1.20/hrs	\$160	\$192.00

Date	Function	Task	Attorney	Time	Rate	Cost
1/13/200	4		RVS	1.00/hrs	\$250	\$250.00
1/13/200	4		WNF	5.00/hrs	\$250	\$1,250.00
1/13/200	4		DJF	3.80/hrs	\$160	\$608.00
1/14/200	4		DJF	2.60/hrs	\$160	\$416.00
1/14/200	14		WNF	5.00/hrs	\$250	\$1,250.00
1/14/200	14		RVS	1.00/hrs	\$250	\$250.00
1/14/200	14		MM2	4.00/hrs	\$105	\$420.00

1/15/2004

1001971 2/6/2004

Attorney Function Task Time Rate Cost Date 1/15/2004 MM2 4.00/hrs \$105 \$420.00 DJF 0.50/hrs \$160 \$80.00 1/15/2004 1/15/2004 DJF 3.80/hrs \$160 \$608.00 7.00/hrs \$250 \$1,750.00 WNF 1/15/2004 \$250 \$50.00 RVS 0.20/hrs

1001971 2/6/2004

Date 1/15/2004	Function	Task	Attorney DJF	Time 0.80/hrs	Rate \$160	Cost \$128.00
1/15/2004			RVS	0.20/hrs	\$250	\$50.00
1/15/2004			RVS	0.20/hrs	\$250	\$50.00
1/16/2004			RVS	0.30/hrs	\$250	\$75.00
1/16/2004			EGB	4.00/hrs	\$140	\$560.00

1/16/2004 WNF 4.00/hrs \$250 \$1,000.00

Rate

\$105

Cost

\$367.50

INVOICE NUMBER DATE			1001971 2/6/2004	
Date	Function	Task	Attorney	Time
1/16/20	004		MM2	3.50/hrs

1/19/2004	MM2	4.00/hrs	\$105	\$420.00

1/20/2004	WNF	4.00/hrs	\$250	\$1,000.00

1/20/2004	MM2	4.00/hrs	\$105	\$420.00

Date 1/20/2004	Function	Task	Attorney RVS	Time 0.40/hrs	Rate \$250	Cost \$100.00
1/20/2004			RVS	1.50/hrs	\$250	\$375.00
1/20/2004			DJF	1.60/hrs	\$160	\$256.00
1/21/2004			RVS	0.30/hrs	\$250	\$75.00
1/21/2004			RVS	0.20/hrs	\$250	\$50.00
1/21/2004			RVS	1.00/hrs	\$250	\$250.00
1/21/2004			RVS	2.50/hrs	\$250	\$625.00
1/21/2004			RVS	1.30/hrs	\$250	\$325.00

Date	Function	Task	Attorney	Time	Rate	Cost
1/21/200	4		MM2	4.00/hrs	\$105	\$420.00
1/21/200	4		WNF	6.00/hrs	\$250	\$1,500.00
1/22/200	4		WNF	6.00/hrs	\$250	\$1,500.00
					ge.	
1/22/200	14		MM2	4.00/hrs	\$105	\$420.00

Date	Function	Task	Attorney	Time	Rate	Cost
1/22/2004	4		DJF	0.80/hrs	\$160	\$128.00
1/22/2004	4		DJF	6.30/hrs	\$160	\$1,008.00
1/22/2004	4		RVS	2.60/hrs	\$250	\$650.00
1/22/2004	4		RVS	0.20/hrs	\$250	\$50.00
1/22/2004	4		RVS	0.30/hrs	\$250	\$75.00
1/22/2004	4		RVS	0.40/hrs	\$250	\$100.00
1/23/200	4		RVS	2.00/hrs	\$250	\$500.00
1/23/200	4		RVS	3.00/hrs	\$250	\$750.00

Date	Function	Task	Attorney	Time	Rate	Cost
1/23/200	4		WNF	3.00/hrs	\$250	\$750.00
1/23/200	4		RVS	1.50/hrs	\$250	\$375.00
1/23/200	4		RVS	0.20/hrs	\$250	\$50.00
1/23/200	4		MM2	3.50/hrs	\$105	\$367.50
1/23/200	4		RVS	4.00/hrs	\$250	\$1,000.00
1/25/200	4		WNF	6.00/hrs	\$250	\$1,500.00

Date	Function	Task	Attorney	Time	Rate	Cost
1/26/2004			MM2	4.00/hrs	\$105	\$420.00
1/26/2004	ı		RVS	2.00/hrs	\$250	\$500.00
1/26/2004	i		WNF	7.00/hrs	\$250	\$1,750.00
1/26/2004	ļ.		DJF	6.10/hrs	\$160	\$976.00
1/27/2004			RVS	10.50/hrs	\$250	\$2,625.00
1/27/2004	į.		DJF	1.20/hrs	\$160	\$192.00
1/27/2004	L		WNF	7.00/hrs	\$250	\$1,750.00

Date	Function	Task	Attorney	Time	Rate	Cost
1/27/2004			DJF	1.60/hrs	\$160	\$256.00
1/27/2004	;		MM2	4.00/hrs	\$105	\$420.00
1/27/2004			DJF	2.20/hrs	\$160	\$352.00
1/27/2004	k		RVS	0.20/hrs	\$250	\$50.00
1/28/2004	i.		MM2	4.00/hrs	\$105	\$420.00
1/28/2004			RVS	8.00/hrs	\$250	\$2,000.00

Date	Function	Task	Attorney	Time	Rate	Cost
1/28/2004	4		DJF	0.80/hrs	\$160	\$128.00
1/28/2004	4		WNF	4.00/hrs	\$250	\$1,000.00
1/29/2004	1		RVS	3.50/hrs	\$250	\$875.00
1/29/2004	!		MM2	4.00/hrs	\$105	\$420.00
1/29/2004	I		DJF	0.80/hrs	\$160	\$128.00
1/29/2004	}		RVS	0.20/hrs	\$250	\$50.00
1/29/2004	ı		RVS	0.20/hrs	\$250	\$50.00
1/29/2004	ı		WNF	3.00/hrs	\$250	\$750.00

	INVO! DATE	CE NUMBEI	R 1001971 2/6/2004			
Date	Functi	on Task	Attorney	Time	Rate	Cost
1/29/2004			RVS	0.30/hrs	\$2 50	\$75.00
1/30/2004			DJF	0.80/hrs	\$160	\$128.00
1/30/2004			MM2	3.00/hrs	\$105	\$315.00
	□(s3B	TOTAL				\$64,566
□(s3B	•					40,,000
	TOTAL I		EES ISBURSEM	ENTS	\$ \$	64,566.50 1,389.53
	□(s3B □(s3B □(s3B	BALAN PREVI TOTAL	CE DUE T OUS BALA BALANCE	HIS INVOICE NCE DUE	 □&dD	\$65,956 \$183,218 \$249,174